

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department - Payment of Bills towards Xeroxing / Printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad - An Amount of Rs.2,042/- (Rupees two thousand forty two only) - Sanctioned -Orders -Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No. 882

Dated:25.06.2009.

Read:

From Unit Coordinator, A.P. Technological Services Unit,
Hyderabad Letter No.TSU/312/2008-2009, dt:16.03.2009 Bill
No.312, dt:27.02.2009 an amount of Rs.2,042/-.

O R D E R:

Sanction is hereby accorded for an amount of Rs.2,042/- (Rupees two thousand and forty two only) towards Xeroxing / printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - M.H. - 090 - Secretariat - SH(19) - Municipal Administration & Urban Development (UBSP) - 06 - Matching State Share - 130 - Office expenses - 132 - Other Office expenses - Plan".

3. The Municipal Administration and Urban Development (OP.Claims) Department, shall draw the cheque for an amount of Rs.2,042/- (Rupees two thousand and forty two only) in favour of the Managing Director, Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT.

To
The Andhra Pradesh Technological Services Limited, Secretariat Unit,
Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to:
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.